



# FOOD SERVICE FLASH!

Naval Supply Systems Command  
ATTN: Code 51  
5450 Carlisle Pike  
P.O. Box 2050  
Mechanicsburg, PA 17055-0791

**Food Flash 03 - #8**

**3 April 2003**

**Attention: Supply Officer/Food Service Officer**

**Purpose:** To provide clarification on the utilization of the Other Sale of Meal Line on the General Mess Summary Document NAVSUP Form 1359.

**Discussion:** As a result of monthly auditing of electronic reports, it has been determined activities are erroneously utilizing the Other Sale Of Meal Line on the General Mess Summary Document, NAVSUP Form 1359. Use of the Other Sale of Meal Line creates an expectation for a reimbursable, or income, to the Subsistence in Kind (SIK) account. Erroneous posting artificially inflates the reimbursable amount thereby impacting the SIK account. In accordance with the Naval Supply Systems Command (NAVSUP) Publication 486, Volume 1, Food Service Management General Messes, Paragraph 7002.3 (b) the Other Sale of Meal Line is authorized for the following:

- Cash overages and shortages (including thefts) \$5 or less generated during the month. Cash overages/shortages exceeding \$5 during the month will be reported as undeposited sales on NAVSUP Form 1359. This amount must be maintained as undeposited sales until approved by NAVSUP and then moved to Other Sale of Meal Line the following month.
- Differences due to rounding to the nearest dollar when preparing the cash statement.
- Total value of meals sold for which payment has been reported to a Disbursing Officer on other documents, such as Voucher for Transfers Between Appropriations and/or Funds (Standard Form 1080), Voucher for Cash Collection (DD Form 1131), Public Voucher for Purchases and Services Other than Personal (Standard Form 1030), or other forms that serve the same purpose. These documents substantiate non-cash sales, sales such as pay record checkage on Trident submarines, sales to foreign food service employees, sales to hospitals for patients, bulk sales, etc. A copy of these documents must be forwarded to NAVSUP.
- Surcharge values transferred to appropriation, Operation and Maintenance, Navy, with copy of the transfer document attached (for appropriation only).

When the Other Sale of Meal Line is posted, supporting documentation as provided to the Disbursing Officer allowing for the collection of the meals served/reported, must also be provided to NAVSUP. If supporting documentation is not provided to support posting to the Other Sale of Meal Line, corrected reports will be required. Activities will no longer be authorized to request a reversal of charges. It is suggested the Food Service Officer and the Lead Mess Specialist review the monthly summary document to ensure charges are properly identified. Please direct questions or concerns to the Design and Automation Team Lead at Elizabeth.Haldeman@navy.mil, COM 717-605-7443 or DSN 430-7443.

PATRICK. O. MCCABE  
CDR, SC, USN  
Director, Navy Food Service

Please Expedite Routing to:  
Supply Officer, Food Service Officer, Food Service Division,  
Leading Chief, and Mess Management Specialist